

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Protective Services Subaccount**

**FY 2013 - 2014**  
**Payment Issue Date: 12/30/2013**

	Gross Claim	Total
ALAMEDA COUNTY	\$5,529,526.94	\$5,529,526.94
ALPINE COUNTY	\$55,036.72	\$55,036.72
AMADOR COUNTY	\$110,676.76	\$110,676.76
BUTTE COUNTY	\$1,197,680.67	\$1,197,680.67
CALAVERAS COUNTY	\$174,613.17	\$174,613.17
COLUSA COUNTY	\$105,779.33	\$105,779.33
CONTRA COSTA COUNTY	\$3,104,258.42	\$3,104,258.42
DEL NORTE COUNTY	\$280,847.74	\$280,847.74
EL DORADO COUNTY	\$506,551.61	\$506,551.61
FRESNO COUNTY	\$3,293,546.58	\$3,293,546.58
GLENN COUNTY	\$198,680.15	\$198,680.15
HUMBOLDT COUNTY	\$789,584.46	\$789,584.46
IMPERIAL COUNTY	\$598,496.56	\$598,496.56
INYO COUNTY	\$101,894.89	\$101,894.89
KERN COUNTY	\$3,991,466.30	\$3,991,466.30
KINGS COUNTY	\$511,704.69	\$511,704.69
LAKE COUNTY	\$337,775.00	\$337,775.00
LASSEN COUNTY	\$247,265.44	\$247,265.44

	Gross Claim	Total
LOS ANGELES COUNTY	\$43,865,940.63	\$43,865,940.63
MADERA COUNTY	\$445,565.78	\$445,565.78
MARIN COUNTY	\$440,260.48	\$440,260.48
MARIPOSA COUNTY	\$125,750.91	\$125,750.91
MENDOCINO COUNTY	\$701,582.79	\$701,582.79
MERCED COUNTY	\$976,964.36	\$976,964.36
MODOC COUNTY	\$68,600.42	\$68,600.42
MONO COUNTY	\$71,943.60	\$71,943.60
MONTEREY COUNTY	\$1,130,769.65	\$1,130,769.65
NAPA COUNTY	\$397,197.29	\$397,197.29
NEVADA COUNTY	\$234,700.24	\$234,700.24
ORANGE COUNTY	\$7,009,368.30	\$7,009,368.30
PLACER COUNTY	\$1,156,336.93	\$1,156,336.93
PLUMAS COUNTY	\$137,188.61	\$137,188.61
RIVERSIDE COUNTY	\$7,529,325.90	\$7,529,325.90
SACRAMENTO COUNTY	\$7,031,377.01	\$7,031,377.01
SAN BENITO COUNTY	\$155,806.80	\$155,806.80
SAN BERNARDINO COUNTY	\$7,397,880.09	\$7,397,880.09
SAN DIEGO COUNTY	\$9,752,447.17	\$9,752,447.17
SAN FRANCISCO COUNTY	\$3,003,048.42	\$3,003,048.42
SAN JOAQUIN COUNTY	\$2,698,416.94	\$2,698,416.94
SAN LUIS OBISPO COUNTY	\$1,088,001.80	\$1,088,001.80

	Gross Claim	Total
SAN MATEO COUNTY	\$1,365,100.17	\$1,365,100.17
SANTA BARBARA COUNTY	\$1,045,054.05	\$1,045,054.05
SANTA CLARA CO TREASURER CONTRACT SPECIAL ACCOUNT	\$2,457,858.70	\$2,457,858.70
SANTA CLARA COUNTY	\$5,151,507.90	\$5,151,507.90
SANTA CRUZ COUNTY	\$798,336.54	\$798,336.54
SHASTA COUNTY	\$935,985.01	\$935,985.01
SIERRA COUNTY	\$55,955.42	\$55,955.42
SISKIYOU COUNTY	\$243,770.46	\$243,770.46
SOLANO COUNTY	\$890,232.92	\$890,232.92
SONOMA COUNTY	\$1,607,100.99	\$1,607,100.99
STANISLAUS COUNTY	\$1,499,220.75	\$1,499,220.75
SUTTER COUNTY	\$440,043.22	\$440,043.22
TEHAMA COUNTY	\$417,378.24	\$417,378.24
TRINITY COUNTY	\$154,214.24	\$154,214.24
TULARE COUNTY	\$1,627,037.18	\$1,627,037.18
TUOLUMNE COUNTY	\$239,652.38	\$239,652.38
VENTURA COUNTY	\$1,549,736.87	\$1,549,736.87
YOLO COUNTY	\$688,355.70	\$688,355.70
YUBA COUNTY	\$500,096.31	\$500,096.31
<b>Total</b>	\$138,220,496.60	\$138,220,496.60

